

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/030570-2022>

Award

EPES CFU and Ophthalmic applications Support

Business Services Organisation I T S

F15: Voluntary ex ante transparency notice

Notice identifier: 2022/S 000-030570

Procurement identifier (OCID): ocds-h6vhtk-037d6c

Published 28 October 2022, 4:18pm

Section I: Contracting authority/entity

I.1) Name and addresses

Business Services Organisation I T S

12-14 Great Victoria Street

BELFAST

BT2 7BA

Contact

Catherine Fegan

Email

cathy.fegan@hscni.net

Telephone

+44 2895362561

Country

United Kingdom

Region code

UKN06 - Belfast

Justification for not providing organisation identifier

Not on any register

Internet address(es)

Main address

www.hscbusiness.hscni.net

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

EPES CFU and Ophthalmic applications Support

Reference number

DAC10853

II.1.2) Main CPV code

- 72000000 - IT services: consulting, software development, Internet and support

II.1.3) Type of contract

Services

II.1.4) Short description

In June 2008, the Electronic Prescribing and Eligibility System (EPES) went live. The objective of the project was to capture prescription information from Community Pharmacies into a central EPES Database. This system was introduced to speed up pharmacy re-payments, allow for closer scrutiny of the prescribing and dispensing process, and reduce lost income through patients falsely claiming to be in receipt of a qualifying Social Security benefit.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £915,186.27

II.2) Description

II.2.2) Additional CPV code(s)

- 72000000 - IT services: consulting, software development, Internet and support

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

In June 2008, the Electronic Prescribing and Eligibility System (EPES) went live. The objective of the project was to capture prescription information from Community Pharmacies into a central EPES Database. This system was introduced to speed up pharmacy re-payments, allow for closer scrutiny of the prescribing and dispensing process, and reduce lost income through patients falsely claiming to be in receipt of a qualifying Social Security benefit.

Failure to provision the extended support places BSO at serious risk of an application failure from which we would be unable to recover from. Contractor payments of approximately £576m per annum would be defaulted on and there would also be a risk of fraud as it would be impossible to process prescriptions and estimate payments manually.

BSO ITS wish to enter into a 1 year Contract with the option to extend for a further 2 x one year extensions. This will allow BSO ITS to engage in a tender for a new product and have the option of terminating the support for the applications in line with the rollout of the new product. The breakdown of £915,186.27 is as follows:

Yr 1 £305,062.09 1 January 2023 - 31 December 2023

Yr 2 £305,062.09 1 January 2024 - 31 December 2024

Yr3 £305,062.09 (Optional Extension) 1 January 2025 - 31 December 2025

The procurement of a replacement system is likely to be begin in 2023 with a proposed implementation date of quarter four in the Financial Year of 2024. The one year optional extension from 1 January 2025 - 31 December 2025 has been included for any delays to the new system but should not be required.

This DAC is to allow support to be provided until system can be replaced. This support cannot be provided by another supplier as DXC have the exclusive rights to the software.

II.2.11) Information about options

Options: No

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Negotiated without a prior call for competition

- The works, supplies or services can be provided only by a particular economic operator for the following reason:
 - protection of exclusive rights, including intellectual property rights

Explanation:

In June 2008, the Electronic Prescribing and Eligibility System (EPES) went live. The objective of the project was to capture prescription information from Community Pharmacies into a central EPES Database. This system was introduced to speed up pharmacy re-payments, allow for closer scrutiny of the prescribing and dispensing process, and reduce lost income through patients falsely claiming to be in receipt of a qualifying Social Security benefit.

Failure to provision the extended support places BSO at serious risk of an application failure from which we would be unable to recover from. Contractor payments of approximately £576m per annum would be defaulted on and there would also be a risk of fraud as it would be impossible to process prescriptions and estimate payments manually.

BSO ITS wish to enter into a 1 year Contract with the option to extend for a further 2 x one year extensions. This will allow BSO ITS to engage in a tender for a new product and have the option of terminating the support for the applications in line with the rollout of the new product. The breakdown of £915,186.27 is as follows:

Yr 1 £305,062.09 1 January 2023 - 31 December 2023

Yr 2 £305,062.09 1 January 2024 - 31 December 2024

Yr3 £305,062.09 (Optional Extension) 1 January 2025 - 31 December 2025

The procurement of a replacement system is likely to begin in 2023 with a proposed implementation date of quarter four in the Financial Year of 2024. The one year optional extension from 1 January 2025 - 31 December 2025 has been included for any delays to the new system but should not be required.

This DAC is to allow support to be provided until system can be replaced. This support cannot be provided by another supplier as DXC have the exclusive rights to the software.

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

Section V. Award of contract/concession

Contract No

DAC10853

Title

EPES CFU and Ophthalmic applications Support

A contract/lot is awarded: Yes

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract

28 October 2022

V.2.2) Information about tenders

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor/concessionaire

DXC Technology

41 Arthur Street

Belfast

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Companies House

07073335

The contractor/concessionaire is an SME

No

V.2.4) Information on value of contract/lot/concession (excluding VAT)

Total value of the contract/lot/concession: £915,186.27

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation

Belfast

Country

United Kingdom